Vinita HOSPITAL NABH CERTIFIED

GST : 33AADCV0902G1ZU

DL No : TN-02-20-00181, TN-02-21-00181

HR No : 009152

Name : Mr. NAVIN KUMAR SHANMUGAM

Age & Sex : 47Y, 7M & Male

Mobile No : 9840204564

Doctor : Dr. Ranjiith G. Dhakshina

OPD CASH BILL

Bill No : HSI148652

Date & Time : 14-11-2026 & 04:17:07 pm

S.No	Product Name	HSN Code	Batch No	Expiry Date	Schedule	Qty	MRP	GST %	Amount
1	* ALLEGRA (FEXOFENADINE) 180mg TAB - SANOF		6GAP408	07-2028	Non Schedule	10	31.20	5.00	312.00
	CGST (2.5%)		**: Rs.7.43**					**Total Amount**	312.00
	SGST (2.5%)		**: Rs.7.43**						
								Bill Amount	**312.00**

Mode of Payment : E-Payment : Rs. 312.00

CARE WITH A HUMAN TOUCH

Signature

E & O,E goods once sold cannot be taken back or exchanged.
INSULINS & VACCINES will not be taken BACK

This is a system-generated bill. Therefore, no seal or signature is required.

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A unit of Vijay Ganga Speciality Care Pvt. Ltd.